

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0024/0005 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC.		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 HEREBY AWARDS CLIN 0001, HANDGUARD ASSEMBLY, NSN: 1005-01-134-3629, PN: 9349059, AGAINST ORDERING PERIOD 3 AT A UNIT PRICE OF \$6.90 EACH FOR A TOTAL AMOUNT OF \$143,520.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES. ACCELERATED/PARTIAL DELIVERIES ARE ACCEPTABLE AS LONG AS THOSE DELIVERIES ARE MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$143,520.00.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0024 AND SOLICITATION DAAE20-01-R-0041.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-134-3629 FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: HANDGUARD ASSEMBLY PRON: M131S941M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093225A168 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5,000 19-DEC-2003 002 5,000 20-JAN-2004 003 5,000 20-FEB-2004 004 5,000 20-MAR-2004 005 800 20-APR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0024/0005	20800	EA	\$ 6.90000	\$ 143,520.00

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M131S941M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	143,520.00	
070011HFAM4														
											TOTAL	\$	143,520.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	143,520.00		
											TOTAL	\$	143,520.00	